

**CIPPS Leave Reports
Department of Accounts
As of August 2005**

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**CIPPS Leave Reports
Department of Accounts
As of August 2005**

Error Audit Report

CO. NO. 10010
***** TRAINING COMPANY # 10 *****

COMMONWEALTH OF VIRGINIA
LEAVE ACCOUNTING ERROR/AUDIT REPORT
BATCH NUMBER 00001

REPORT U010 PAYBLO01
RUN ON 03/21/2005 AT 09:25:30
PAGE 1

PAGE NUM	EMPLOYEE NUMBER	EMPLOYEE NAME	TRAN TYPE	LEAVE TYPE	SIGN	HOURS	DATE FROM	DATE TO	ERROR MESSAGES
1	19191919100	A WILSON	A	AT		8.0	02/25/2001	02/25/2001*	DELETED TRANSACTION.
1	16161616100	J A WARD	A	SD		40.0	02/25/2001	03/09/2001*	DELETED TRANSACTION.
1	13131313100	J REID	A	FP		24.0	02/25/2001	02/27/2001*	DELETED TRANSACTION.
1	88888888800	R R ROGERS	A	SP		16.0	02/25/2001	02/26/2001*	DELETED TRANSACTION.
1	12121212100	S S STRIDER	A	SP		16.0	02/25/2001	02/26/2001*	DELETED TRANSACTION.
2	99999999900	D NAMESMITH	A	SF		8.0	02/25/2001	02/25/2001*	DELETED TRANSACTION.
2	33333333300	A NELSON	A	CE		8.0	02/19/2001	02/19/2001*	DELETED TRANSACTION.

**CIPPS Leave Reports
Department of Accounts
As of August 2005**

Error Audit Report, continued

CD. NO. 10010

***** TRAINING COMPANY # 10 *****

COMMONWEALTH OF VIRGINIA

LEAVE ACCOUNTING ERROR/AUDIT REPORT
BATCH NUMBER 00002

REPORT U010 PAYBLO01
RUN ON 03/21/2005 AT 09:25:30
PAGE 2

PAGE NUM	EMPLOYEE NUMBER	EMPLOYEE NAME	TRAN TYPE	LEAVE TYPE	SIGN	HOURS	DATE FROM	DATE TO	ERROR MESSAGES
1	19191919100	A WILSON	A	AT		8.0	02/25/2005	02/25/2005*	CK PRIOR PAY PERIOD ACCRUALS.
1	16161616100	J A WARD	A	SD		40.0	02/25/2005	02/25/2005	
1	13131313100	J REID	A	FP		24.0	02/25/2005	02/27/2005	
1	88888888800	R R ROGERS	A	SP		18.0	02/25/2005	02/26/2005*	CK PRIOR PAY PERIOD ACCRUALS.
1	12121212100	S S STRIDER	A	SP		18.0	02/25/2005	02/26/2005*	CK PRIOR PAY PERIOD ACCRUALS.
2	99999999900	D NAMESMITH	A	SF		8.0	02/25/2005	02/25/2005*	CK PRIOR PAY PERIOD ACCRUALS.
2	33333333300	A NELSON	A	CE		8.0	02/19/2005	02/19/2005*	CK PRIOR PAY PERIOD ACCRUALS.
2	22222222200	J C ELLISON	A	PL		40.0	02/25/2005	03/09/2005*	EMPLOYEE STATUS IS NOT ELIGIBLE FOR LEAVE.

**CIPPS Leave Reports
Department of Accounts
As of August 2005**

Balance Exceptions

CO. NO. 10011
***** TRAINING COMPANY # 11 *****

COMMONWEALTH OF VIRGINIA
LEAVE ACCOUNTING BALANCE EXCEPTIONS

REPORT U011 PAYBLOO1
RUN ON 03/21/2005 AT 09:25:30
PAGE 2

EMPLOYEE NUMBER AND NAME	BATCH PAGE	TYPE	REQUESTED	DATES		BALANCE	COMP	F/P	TAKEN		O/T	RECOG MESSAGES	BONUS	LWOP
			HOURS	FROM	TO				ON-CALL	ANNUAL				
15151515100 P RANDALL	00020 1	TRAN M LEAVE SF+	24.0	FROM TO	02/25/2005 02/25/2005*	24.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
											SICK LEAVE BAL EXCEEDED			
99999999900 D NAMESMITH	00001 2	TRAN A LEAVE SF+	8.0	FROM TO	02/25/2005 02/25/2005*	0.0	0.0	0.0	0.0	8.0	0.0	0.0	0.0	0.0
											HOURS DISTRIBUTED			

**CIPPS Leave Reports
Department of Accounts
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Leave Without Pay Exceptions

CO. NO. 10011

***** TRAINING COMPANY # 11 *****

COMMONWEALTH OF VIRGINIA

LEAVE ACCOUNTING LEAVE WITHOUT PAY EXCEPTIONS

REPORT U012

PAYBL001

RUN ON 03/21/2005 AT 09:25:30

PAGE 1

EMPLOYEE NUMBER	EMPLOYEE NAME	BATCH NUM	PAGE NUM	TRAN TYPE	LEAVE TYPE	SIGN	HOURS	DATE FROM	DATE TO	LWOP HOURS TAKEN
48484848400	C MARTIN	00020	2	MNT	XX	N	64.0	02/25/2005	02/25/2005*	64.0

CIPPS Leave Reports
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Transaction Batch Deletion Report

CO. NO. 10010
***** TRAINING COMPANY # 10 *****

COMMONWEALTH OF VIRGINIA

REPORT U013 PAYBLOO1
RUN ON 03/21/2005 AT 09:25:30
PAGE 1

TRANSACTION BATCH DELETION REPORT

COMPANY	BATCH NUMBER	EMPLOYEE NUMBER	HOURS	FROM DATE	TO DATE
010	00001	19191919100	8.0	02/25/2001	02/25/2001
010	00001	16161616100	40.0	02/25/2001	03/09/2001
010	00001	13131313100	24.0	02/25/2001	02/27/2001
010	00001	88888888800	16.0	02/25/2001	02/26/2001
010	00001	12121212100	16.0	02/25/2001	02/26/2001
010	00001	99999999900	8.0	02/25/2001	02/25/2001
010	00001	33333333300	8.0	02/19/2001	02/19/2001
010	00004	15151515100	100.0	02/25/2005	02/25/2005
010	00004	15151515100	304.8	02/25/2005	02/25/2005
010	00004	15151515100	24.0	02/25/2005	02/25/2005
010	00004	18181818100	24.0	02/25/2005	02/25/2005
010	00004	18181818100	24.0	02/25/2005	02/25/2005
010	00004	48484848400	64.0	02/25/2005	02/25/2005
010	00004	48484848400	8.0	02/25/2005	02/25/2005
010	00004	44444444400	72.0	02/25/2005	02/25/2005
010	00004	44444444400	40.0	02/25/2005	02/25/2005
010	00004	44444444400	232.0	02/25/2005	02/25/2005
010	00004	44444444400	750.0	02/25/2005	02/25/2005
010	00004	44444444400	750.0	02/25/2005	02/25/2005
010	00100	22422422400	8.0	02/26/2005	02/26/2005
010	00100	22422422400	4.0	02/27/2005	02/27/2005
010	00100	77777777700	5.0	02/20/2005	02/20/2005
010	00100	66666666600	16.0	02/21/2005	02/26/2005
010	00100	66666666600	5.0	02/23/2005	02/23/2005
010	00100	22422422400	1.0	03/01/2005	03/01/2005

**CIPPS Leave Reports
Department of Accounts
As of August 2005**

Unbalanced Compensatory Leave Records

CD. NO. 10010

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF ACCOUNTS
UNBALANCED COMPENSATORY LEAVE RECORDS

REPORT U043 PAYBL016
RUN ON 05/12/2005 AT 14:31:43

AGENCY	EMPLOYEE NO	EMPLOYEE NAME	PERIOD DETAIL	COMPENSATORY BALANCE
***** TRAINING COMPANY	13131313100	JOSEPH REID		8.0
		PERIOD 1	.0	
		PERIOD 2	.0	
		PERIOD 3	.0	
		PERIOD 4	.0	
		PERIOD 5	.0	
		PERIOD 6	.0	
		PERIOD 7	12.0	
		PERIOD 8	.0	
		PERIOD 9	.0	
		PERIOD 10	.0	
		PERIOD 11	.0	
		PERIOD 12	.0	
		PERIOD 13	.0	
		PERIOD 14	.0	
		PERIOD 15	.0	
		PERIOD 16	.0	
		PERIOD 17	.0	
		PERIOD 18	.0	
		PERIOD 19	.0	
		PERIOD 20	.0	
		PERIOD 21	.0	
		PERIOD 22	.0	
		PERIOD 23	.0	
		PERIOD 24	.0	
		PERIOD 25	.0	
		TOTAL DETAIL		12.0

CIPPS Leave Reports
Department of Accounts
As of August 2005

Unbalanced Recognition Leave Records

CO. NO. 10010

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF ACCOUNTS
UNBALANCED RECOGNITION LEAVE RECORDS

REPORT U037 PAYBL016
RUN ON 05/12/2005 AT 14:31:43

AGENCY	EMPLOYEE NO	EMPLOYEE NAME	PERIOD DETAIL	RECOGNITION BALANCE
***** TRAINING COMPANY	13131313100	JOSEPH REID		12.0
		PERIOD 1	.0	
		PERIOD 2	.0	
		PERIOD 3	.0	
		PERIOD 4	.0	
		PERIOD 5	.0	
		PERIOD 6	.0	
		PERIOD 7	.0	
		PERIOD 8	.0	
		PERIOD 9	24.0	
		PERIOD 10	.0	
		PERIOD 11	.0	
		PERIOD 12	.0	
		PERIOD 13	.0	
		PERIOD 14	.0	
		PERIOD 15	.0	
		PERIOD 16	.0	
		PERIOD 17	.0	
		PERIOD 18	.0	
		PERIOD 19	.0	
		PERIOD 20	.0	
		PERIOD 21	.0	
		PERIOD 22	.0	
		PERIOD 23	.0	
		PERIOD 24	.0	
		PERIOD 25	.0	
		TOTAL DETAIL		24.0

**CIPPS Leave Reports
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Unbalanced Bonus Leave Records

CO. NO. 10010

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF ACCOUNTS
UNBALANCED BONUS LEAVE RECORDS

REPORT U038 PAYBLO16
RUN ON 05/12/2005 AT 14:31:43

AGENCY	EMPLOYEE NO	EMPLOYEE NAME	PERIOD DETAIL	BONUS BALANCE
***** TRAINING COMPANY	13131313100	JOSEPH REID		8.0
		PERIOD 1	.0	
		PERIOD 2	.0	
		PERIOD 3	.0	
		PERIOD 4	.0	
		PERIOD 5	.0	
		PERIOD 6	.0	
		PERIOD 7	.0	
		PERIOD 8	40.0	
		PERIOD 9	.0	
		PERIOD 10	.0	
		PERIOD 11	.0	
		PERIOD 12	.0	
		PERIOD 13	.0	
		PERIOD 14	.0	
		PERIOD 15	.0	
		PERIOD 16	.0	
		PERIOD 17	.0	
		PERIOD 18	.0	
		PERIOD 19	.0	
		PERIOD 20	.0	
		PERIOD 21	.0	
		PERIOD 22	.0	
		PERIOD 23	.0	
		PERIOD 24	.0	
		PERIOD 25	.0	
		TOTAL DETAIL		40.0

**CIPPS Leave Reports
Department of Accounts
As of August 2005**

Summary Report of Leave Balances in Hours

CO. NO. 10025

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF ACCOUNTS
SUMMARY REPORT OF LEAVE BALANCES IN HOURS
FOR PERIOD ENDING 03/15/2005

REPORT U040 PAYBL015
RUN ON 03/21/2005 AT 10:39:57
PAGE 49

AGENCY PAGE: 3

***** TRAINING COMPANY # 25 *****

ORG. CODE: 12285600000

EMPLOYEE NAME / NUMBER		COMP ERN PD	RECG ERN PD	BONUS ERN PD	PERIOD USED					RECG BONUS	CURRENT BALANCES/ACCUMULATIONS					
					ANNUAL F/P	SICK DC	COMP OTHER	O/T	ANNUAL F/P		SICK SF	COMP DC	O/T	RECG OTHER	BONUS	
ANDERSON 11111111100	J A	.0	.0	.0	.0	.0	.0	.0	.0	.0	8.0	5.0	.0	.0	.0	.0
					.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
FRANKE 18181818100	C	.0	.0	.0	24.0-	24.0	.0	.0	.0	.0	72.0	21.0	.0	.0	.0	.0
					.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
MARTIN 48484848400	C	.0	.0	.0	8.0-	.0	.0	.0	.0	.0	8.0	40.0	.0	.0	.0	.0
					.0	.0	64.0-	.0	.0	.0	.0	.0	.0	.0	.0	.0
MOORE 00700700700	R	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
					.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
NELSON 33333333300	A	8.0	.0	.0	.0	.0	.0	.0	.0	.0	48.0	45.0	8.0	.0	.0	.0
					.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
STRIDER 12121212100	S S	.0	.0	.0	.0	16.0	.0	.0	.0	.0	48.0	29.0	.0	.0	.0	.0
					.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
STROUD 26262626200	J T	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
					.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
WILBUR 01010101000	T	.0	.0	.0	.0	.0	.0	.0	.0	.0	2.5	.0	.0	.0	.0	.0
					.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
WILSON 19191919100	A	.0	.0	.0	8.0	.0	.0	.0	.0	.0	40.0	45.0	.0	.0	.0	.0
					.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0

CIPPS Leave Reports
Department of Accounts
As of August 2005

Pay Period Leave Register

CO. NO. 10011
 ***** TRAINING COMPANY # 11 *****
 ORG CODE 00194100000

COMMONWEALTH OF VIRGINIA
 LEAVE ACCOUNTING PAY PERIOD LEAVE REGISTER
 FOR PERIOD ENDING 03/31/2005

REPORT U009 PAYBLO02
 RUN ON 03/21/2005 AT 10:38:52
 PAGE 27

EMPLOYEE DATA				CURRENT LEAVE BALANCES/STATUS								
				ANNUAL	SICK	O/T	COMP	ONCALL	FAM/PER	DIS/CRED	RECOG	BONUS
EMPLOYEE NUMBER	14141414100	BEGIN		40.0	40.0	0.0	24.0	0.0	40.0	130.0	22.0	0.0
EMPLOYEE NAME	SCOTT ALCOTT	EARNED		8.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
SDP PARTICIPANT	Y	USED		0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.0	0.0
SDP RECIPIENT	N	BALANCE		48.0	40.0	0.0	24.0	0.0	40.0	130.0	18.0	0.0
LEAVE ELIGIBILITY DT	05/01/1980	STATUS		YES	NO	NO	YES	NO				
SDP EMPLOYMENT DATE	05/01/1980											
PERCENT EMPLOYMENT	1.00											
EST ANNUAL LOSS 12/31	0.0	SICK FAM:	0.0	COMM SERV:	0.0	OTHER:	0.0					
EST SICK LOSS 12/31	40.0	EDUCATION:	0.0	CIVIL:	0.0	LWOP PER:	0.0					
EST F/P LOSS 12/31	40.0	MILITARY:	0.0	WORK COMP:	0.0	LWOP YTD:	0.0					
		BMOD:	0.0	SDP YTD:	0.0	PRE LAY:	0.0					

LEAVE ACTIVITY/MAINTENANCE THIS PERIOD						
TRAN TYPE	LEAVE TYPE	TRANSACTION DESCRIPTION	SIGN	HOURS	DATE FROM	DATE TO
SYS	AE	ANNUAL LEAVE EARNED		8.0	03/31/2005	03/31/2005
SYS	RL	RECOGNITION LEAVE LOST		4.0	03/31/2005	03/31/2005

COMPENSATORY LEAVE			
* PERIOD BEGIN DT	EARNED * END DT	HOURS AVAILABLE	WARNING MESSAGES
11/16/2004	11/30/2004	8.0	
06/01/2004	06/15/2004	8.0	
04/01/2004	04/15/2004	8.0	LEAVE WILL EXPIRE IN 15 DAYS

RECOGNITION LEAVE			
* PERIOD BEGIN DT	EARNED * END DT	HOURS AVAILABLE	WARNING MESSAGES
02/01/2005	02/15/2005	10.0	
09/16/2004	09/30/2004	8.0	

**CIPPS Leave Reports
Department of Accounts
As of August 2005**

Employees on Leave Without Pay

CO. NO. 10012
***** TRAINING COMPANY # 12 *****

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF ACCOUNTS
LEAVE ACCOUNTING EMPLOYEES ON LEAVE WITHOUT PAY

REPORT U036 PAYBL003
RUN ON 03/21/2005 AT 10:39:51
PAGE 3

<u>EMPLOYEE NUMBER</u>	<u>EMPLOYEE NAME</u>	<u>LWOP HOURS THIS PERIOD</u>
48484848400	CAROL MARTIN	64.0

COMPANY 10012 TOTALS :

MASTER PAY RECORDS PROCESSED	-	1
EMPLOYEES ON LEAVE WITHOUT PAY	-	1

**CIPPS Leave Reports
Department of Accounts
As of August 2005**

Possible 90-Day Leave Status

CO. NO. 10010
***** TRAINING COMPANY # 10 *****

COMMONWEALTH OF VIRGINIA
DEPARTMENT OF ACCOUNTS
LEAVE ACCOUNTING POSSIBLE 90-DAY LEAVE STATUS

REPORT U039 PAYBL003
RUN ON 05/13/2005 AT 12:18:02
PAGE 1

<u>EMPLOYEE NUMBER</u>	<u>EMPLOYEE NAME</u>	<u>POSSIBLE 90-DAY STATUS</u>
16161616100	JESSICA A WARD	480.0

COMPANY 10010 TOTALS :

MASTER PAY RECORDS PROCESSED	-	0
EMPLOYEES WITH POSSIBLE 90-DAY LEAVE STATUS	-	1

CIPPS Leave Reports
Department of Accounts
As of August 2005

Employee Error Listing for CIPPS Leave

CO. NO. 10010
***** TRAINING COMPANY # 10 *****

COMMONWEALTH OF VIRGINIA
EMPLOYEE ERROR LISTING FOR CIPPS LEAVE

REPORT U056 PAYBL021
RUN ON 03/21/2005 AT 10:27:36
PAGE 1

EMPLOYEE NO EMPLOYEE NAME

23075864300 J R HUDGINS

26262626200 J T STROUD

30218753900 K T BROWNING

30917290100 W D JOHNSON

59814316700 K T BROWNING

71717171700 S E O'REILY

76576576500 E A DAYTON

81010101000 R TESTPERSON

----- ERROR MESSAGE -----

ADJ EMP DATE MISSING. NO ACCRUALS PROCESSED.

SDP EMPL DATE MISSING.

ADJ EMP DATE MISSING. NO ACCRUALS PROCESSED.

ADJ EMP DATE MISSING. NO ACCRUALS PROCESSED.

ADJ EMP DATE MISSING. NO ACCRUALS PROCESSED.

SDP EMPL DATE MISSING.

ADJ EMP DATE MISSING. NO ACCRUALS PROCESSED.

ADJ EMP DATE MISSING. NO ACCRUALS PROCESSED.

**CIPPS Leave Reports
Department of Accounts
As of August 2005**

Military Leave Usage

CO. NO. 10010
***** TRAINING COMPANY # 10 *****
MILITARY LEAVE USAGE -- RESET FOR BEGINNING OF THE FEDERAL FISCAL YEAR - 10/01/2005

COMMONWEALTH OF VIRGINIA

REPORT U052 PAYBLO19
RUN ON 04/22/2005 AT 07:58:20
PAGE 1

EMPLOYEE NUMBER	EMPLOYEE NAME	PRIOR YEAR USAGE
13131313100	JOSEPH REID	80.0
18181818100	CLARENCE FRANKE	40.0
TOTAL COMPANY MILITARY LEAVE USAGE		120.0

CIPPS Leave Reports
Department of Accounts
As of August 2005

Leave Liability

CO. NO. 10010
 ***** TRAINING COMPANY # 10 *****

COMMONWEALTH OF VIRGINIA
 LEAVE ACCOUNTING LEAVE LIABILITY

REPORT U020 PAYBL010
 RUN ON 04/22/2005 AT 08:01:53
 PAGE 1

EMPL NO.	YRS	SDP	SAL RATE	GROSS EARN	ANNUAL	LEAVE SICK	BALANCES	DIS	CRD	O/T	ONCALL	RECOG	--DIST--	FUND %	ANNUAL	COMPUTED	LIABILITY	FICA	TOTAL
NAME			STD HRS	YTD		DIS	CRD			COMP			FUNCTION		SICK	DIS/CRD	O/T	RECOG	
14141414100			1,945.25		40.0	40.0	0.0	0.0	0.0	0.0	0.0	0.0	0100 100		897.77	729.44	0.00	203.48	2,883.10
25	Y		88.67	13,624.67		130.0	24.0	22.0					3		0.00	0.00	538.88	493.77	
SCOTT	ALCOTT												*TOTAL*		897.77	729.44	0.00	203.48	2,883.10
															0.00	0.00	538.88	493.77	
22222222200			882.75		40.0	40.0	0.0	0.0	0.0	0.0	0.0	0.0	0100 100		315.10	0.00	0.00	30.13	424.00
25	N		88.67	12,481.42		0.0	0.0	0.0					3		78.77	0.00	0.00	0.00	
JANE	C ELLISON												*TOTAL*		315.10	0.00	0.00	30.13	424.00
															78.77	0.00	0.00	0.00	
44444444400			1,093.25		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0100 100		0.00	0.00	0.00	0.00	0.00
26	Y		88.67	7,655.07		0.0	0.0	0.0					3		0.00	0.00	0.00	0.00	
ALICIA J	JOHNSON												*TOTAL*		0.00	0.00	0.00	0.00	0.00
															0.00	0.00	0.00	0.00	
77777777700			895.83		40.0	40.0	0.0	0.0	0.0	0.0	0.0	0.0	0100 100		413.44	0.00	0.00	39.53	556.33
25	N		88.67	8,270.81		0.0	0.0	0.0					3		103.38	0.00	0.00	0.00	
TIMOTH	MCCLELL												*TOTAL*		413.44	0.00	0.00	39.53	556.33
															103.38	0.00	0.00	0.00	
99999999900			1,382.04		40.0	40.0	0.0	0.0	0.0	0.0	0.0	0.0	0100 100		628.60	0.00	0.00	60.10	845.85
25	N		88.67	9,539.72		0.0	0.0	0.0					3		157.15	0.00	0.00	0.00	
DAVID	NAMESMI												*TOTAL*		628.60	0.00	0.00	60.10	845.85
															157.15	0.00	0.00	0.00	
15151515100			1,557.08		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0100 100		0.00	0.00	0.00	0.00	0.00
9	N		88.67	10,908.40		0.0	0.0	0.0					3		0.00	0.00	0.00	0.00	
PHILLI	RANDALL												*TOTAL*		0.00	0.00	0.00	0.00	0.00
															0.00	0.00	0.00	0.00	
13131313100			1,248.08		40.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0100 100		575.09	0.00	0.00	43.99	619.08
25	Y		88.67	8,725.96		0.0	0.0	0.0					3		0.00	0.00	0.00	0.00	
JOSEPH	REID												*TOTAL*		575.09	0.00	0.00	43.99	619.08
															0.00	0.00	0.00	0.00	
88888888800			861.68		40.0	40.0	0.0	0.0	0.0	0.0	0.0	0.0	0100 100		397.68	0.00	0.00	38.02	535.12
25	N		88.67	8,031.76		0.0	0.0	0.0					3		99.42	0.00	0.00	0.00	
ROBERT R	ROGERS												*TOTAL*		397.68	0.00	0.00	38.02	535.12
															99.42	0.00	0.00	0.00	

**CIPPS Leave Reports
Department of Accounts
As of August 2005**

Leave Liability – Organizational Code Summary

CO. NO. 10010
***** TRAINING COMPANY # 10 *****

COMMONWEALTH OF VIRGINIA
LEAVE ACCOUNTING LEAVE LIABILITY
00194100000 ORGANIZATIONAL CODE SUMMARY

REPORT U020 PAYBL010
RUN ON 04/22/2005 AT 08:01:53
PAGE 3

FUND/ FUNCTION	ANNUAL	SICK RECOG	DIS/CRD	O/T	COMPUTED LIABILITY COMP	ONCALL	FICA TAXES	TOTAL
0100 3	3,227.68	438.70 493.77	729.44	0.00	538.66	0.00	415.23	5,843.48
TOTAL	3,227.68	438.70 493.77	729.44	0.00	538.66	0.00	415.23	5,843.48

**CIPPS Leave Reports
Department of Accounts
As of August 2005**

Leave Liability – Company Code Summary

CD. NO. 10010

***** TRAINING COMPANY # 10 *****

COMMONWEALTH OF VIRGINIA

LEAVE ACCOUNTING LEAVE LIABILITY

REPORT U027

PAYBL014

RUN ON 04/22/2005 AT 13:30:37

PAGE 1

COMPANY CODE SUMMARY									
-----COMPUTED LIABILITY-----									
FUND	FUNC	ANNUAL	SICK RECOG	DIS/CRD	O/T	COMP	ONCALL	FICA TAXES	TOTAL

0100	3	8,019.53	1,068.29	729.44	0.00	538.66	0.00	676.94	9,526.63
			493.77						
0100	8	0.00	0.00	0.00	0.00	0.00	0.00	11.56	162.75
			151.19						
FUND TOT		8,019.53	1,068.29	729.44	0.00	538.66	0.00	688.50	9,689.38
			644.96						
TOTAL		8,019.53	1,068.29	729.44	0.00	538.66	0.00	688.50	9,689.38
			644.96						

**CIPPS Leave Reports
Department of Accounts
As of August 2005**

Pending Calendar Year End Leave Lost

CO. NO. 10010

***** TRAINING COMPANY # 10 *****

COMMONWEALTH OF VIRGINIA

LEAVE ACCOUNTING PENDING CALENDAR YEAR END LEAVE LOST

REPORT U028

PAYBLO05

RUN ON 05/16/2005 AT 08:59:42

PAGE 1

EMPLOYEE NUMBER	EMPLOYEE NAME	SDP PART	LVE TYPE	CURRENT BALANCE	-----ESTIMATED----- EARNINGS	ENDING BALANCE	----- YEARS OF SERVICE -----	0-5	5-10	10-15	15-20	20-25	25+	CARRYOVER LIMIT	ESTIMATED HOURS TO BE LOST
01010101000	T WILBUR	N	ANN	300.0	10.0	310.0			*					240.0	70.0
12121212100	S S STRIDER	N	ANN	440.0	18.0	458.0							*	432.0	26.0
13131313100	J REID	Y	F/P	40.0	0.0	0.0							*	0.0	40.0
14141414100	S ALCOTT	Y	SCK	40.0	0.0	0.0							*	0.0	40.0
			F/P	40.0	0.0	0.0								0.0	40.0
16161616100	J A WARD	Y	ANN	440.0	18.0	458.0							*	432.0	26.0
			SCK	40.0	0.0	0.0								0.0	40.0
77777777700	T MCCLELLAND	N	ANN	640.0	18.0	658.0							*	432.0	226.0

**CIPPS Leave Reports
Department of Accounts
As of August 2005**

Calendar Year End Leave Lost

CO. NO. 10010

***** TRAINING COMPANY # 10 *****

COMMONWEALTH OF VIRGINIA

LEAVE ACCOUNTING CALENDAR YEAR END LEAVE LOST
FOR YEAR ENDING 12/31/2004

REPORT U018 PAYBLO06
RUN ON 05/16/2005 AT 09:02:19
PAGE 1

EMPLOYEE NUMBER	EMPLOYEE NAME	SDP PART	LVE TYPE	----- 0-5	YEARS OF 5-10	10-15	SERVICE 15-20	20-25	25+ -----	YEAR END BALANCE	CARRYOVER LIMIT	HOURS LOST
01010101000	T WILBUR		ANN		X					300.0	240	60.0
12121212100	S S STRIDER		ANN					X		440.0	384	56.0
13131313100	J REID	Y	F/P									40.0
14141414100	S ALCOTT	Y	SCK F/P									40.0 40.0
16161616100	J A WARD		ANN SCK					X		440.0	384	56.0 40.0
77777777700	T MCCLELLAND		ANN					X		640.0	384	256.0

CIPPS Leave Reports
Department of Accounts
As of August 2005

Calendar Year End Leave Usage Summary

CO. NO. 10010		COMMONWEALTH OF VIRGINIA										REPORT U035		PAYBLOOB	
***** TRAINING COMPANY # 10 *****		LEAVE ACCOUNTING CALENDAR YEAR END LEAVE USAGE SUMMARY										RUN ON 05/18/2005 AT 09:02:19			
		FOR YEAR ENDING 12/31/2004										PAGE 2			

EMPLOYEE NO AND NAME	SDP/PART BMOD	RECOG PRE	LAYOFF	ANNUAL ON-CALL	-----SICK----- PERSONAL MILITARY	FAMILY COMM	SRV	FAM/PER EDUCATION	DIS/CRED OTHER	SDP YTD WORK COMP	O/T LWOP	COMP	BONUS
23075864300 J R HUDGINS	0.0	0.0	0.0	0.0 0.0	0.0 0.0	0.0	0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0
												TOTAL	
30218753900 K T BROWNING	0.0	0.0	0.0	0.0 0.0	0.0 0.0	0.0	0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0
												TOTAL	
30917290100 W D JOHNSON	0.0	0.0	0.0	0.0 0.0	0.0 0.0	0.0	0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0
												TOTAL	
33333333300 A NELSON	0.0	0.0	0.0	0.0 0.0	0.0 0.0	0.0	0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0
												TOTAL	
44444444400 A J JOHNSON	Y 0.0	0.0	0.0	0.0 0.0	0.0 0.0	0.0	0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0
												TOTAL	
48484848400 C MARTIN	0.0	0.0	0.0	0.0 0.0	0.0 0.0	0.0	0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0	64.0 0.0	0.0 64.0
												TOTAL	
59814318700 K T BROWNING	0.0	0.0	0.0	0.0 0.0	0.0 0.0	0.0	0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0
												TOTAL	
66666666600 W W WHITE	Y 0.0	0.0	0.0	0.0 0.0	0.0 0.0	0.0	0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0
												TOTAL	
77777777700 T MCCLELLAND	0.0	0.0	0.0	0.0 0.0	0.0 0.0	0.0	0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0
												TOTAL	
81010101000 R TESTPERSON	0.0	0.0	0.0	0.0 0.0	0.0 0.0	0.0	0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0
												TOTAL	
88888888800 R R ROGERS	0.0	0.0	0.0	0.0 0.0	0.0 0.0	0.0	0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0
												TOTAL	
99999999900 D NAMESMITH	0.0	0.0	0.0	0.0 0.0	0.0 0.0	48.0	0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 0.0	0.0 48.0
												TOTAL	

CIPPS Leave Reports
Department of Accounts
As of August 2005

Calendar Year End Leave Usage Summary – Company Summary

CO. NO. 10010

COMMONWEALTH OF VIRGINIA

REPORT U035

PAYBLO06

***** TRAINING COMPANY # 10 *****

LEAVE ACCOUNTING CALENDAR YEAR END LEAVE USAGE SUMMARY
FOR YEAR ENDING 12/31/2004

RUN ON 05/16/2005 AT 09:02:19

PAGE 3

***** COMPANY SUMMARY *****

NUMBER OF VSDP PARTICIPANTS:

6

NUMBER OF NON VSDP PARTICIPANTS:

18

	TOTAL HOURS FOR ALL EMPLOYEES			AVERAGE HOURS FOR ALL EMPLOYEES			TOTAL HOURS FOR NON VSDP PARTICIPANTS			TOTAL HOURS FOR VSDP PARTICIPANTS		
	EARNED	USED	LOST	EARNED	USED	LOST	EARNED	USED	LOST	EARNED	USED	LOST
ANNUAL	.0	.0	428.0	.0	.0	17.8	.0	.0	372.0	.0	.0	56.0
SICK PERSONAL	.0	.0	80.0	.0	.0	13.3	.0	.0	.0	.0	.0	80.0
SICK FAMILY	.0	48.0	.0	.0	2.7	.0	.0	48.0	.0	.0	.0	.0
FAM/PER	80.0	.0	80.0	13.3	.0	13.3	.0	.0	.0	80.0	.0	80.0
PRE LAYOFF	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
DIS/CRED	130.0	.0	.0	21.7	.0	.0	.0	.0	.0	130.0	.0	.0
SD YTD	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
O/T	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
COMP	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
BMOD	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
ON CALL	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
MILITARY	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
COMM SERVICE	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
EDUCATION	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
OTHER	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
WORKERS COMP	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
LWOP	.0	64.0	.0	.0	2.7	.0	.0	64.0	.0	.0	.0	.0
RECOG	34.0	.0	.0	1.4	.0	.0	.0	.0	.0	34.0	.0	.0
BONUS	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0	.0
TOTALS	244.0	112.0	588.0				.0	112.0	372.0	244.0	.0	216.0

FOLLOWING EMPLOYEE(S) FACTS FILE COULD NOT BE READ. MAY REQUIRE MANUAL CORRECTING.

NO PROBLEMS ENCOUNTERED

CIPPS Leave Reports
Department of Accounts
As of August 2005

Individual Leave History

CO. NO. 10010
 ***** TRAINING COMPANY # 10 *****
 ORG CODE 122856000

COMMONWEALTH OF VIRGINIA
 LEAVE ACCOUNTING INDIVIDUAL LEAVE HISTORY

REPORT U021 PAYBL012
 RUN ON 05/13/2005 AT 12:06:38
 PAGE 1

EMPLOYEE DATA			-----CURRENT LEAVE BALANCES/STATUS-----											
			ANNUAL	SICK	O/T	COMP	ONCALL	FAM/PER	DIS	CRED	RECOG	BONUS		
EMPLOYEE NUMBER	121212100	BEGIN	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0		
EMPLOYEE NAME	SALLY S STRIDER	EARNED	0.0	0.0	0.0	3.0	0.0				8.0	0.0		
SDP PARTICIPANT	N	USED	5.0	8.0	0.0	3.0	0.0	0.0	0.0	0.0	2.0	0.0		
SDP RECIPIENT	N	BALANCE	35.0	32.0	0.0	0.0	0.0	0.0	0.0	0.0	6.0	0.0		
LEAVE ELIGIBILITY DT	05/01/1980	STATUS	YES	YES	NO		NO							
SDP EMPLOYMENT DATE	00/00/0000													
PERCENT EMPLOYMENT	1.00													
SICK FAM:	0.0	CIVIL:	4.0	EDUCATION:	0.0	MILITARY:	40.0	SDP-YTD:	0.0		BMOD:	0.0		
WORK COMP:	0.0	OTHER:	0.0	LWOP YTD:	0.0	COMM SRV LV:	0.0	PRE LAY:	0.0					

-----YEAR TO DATE LEAVE ACTIVITY/MAINTENANCE-----							
TRAN	LEAVE				DATE	DATE	
TYPE	TYPE	TRANSACTION DESCRIPTION	SIGN	HOURS	FROM	TO	
MNT	CE	COMP LEAVE EARNED		3.0	03/01/2005	03/01/2005	
ACT	AT	ANNUAL LEAVE TAKEN		2.0	03/01/2005	03/01/2005	
ACT	AT	ANNUAL LEAVE TAKEN		3.0	03/02/2005	03/02/2005	
MNT	RE	RECOGNITION LEAVE EARNED		8.0	03/02/2005	03/02/2005	
ACT	SP	SICK LEAVE TAKEN		8.0	03/03/2005	03/03/2005	
ACT	CT	COMP LEAVE TAKEN		2.0	03/04/2005	03/04/2005	
SYS	CT	COMP LEAVE TAKEN		1.0	03/05/2005	03/05/2005	
SYS	RT	RECOGNITION LEAVE TAKEN		2.0	03/05/2005	03/05/2005	
ACT	JT	CIVIL LEAVE TAKEN		4.0	03/06/2005	03/06/2005	
ACT	MT	MILITARY LEAVE TAKEN		40.0	03/08/2005	03/08/2005	